

Employee Code : 440274 Pay Period : 01/08/2017 To 31/08/2017

Employee Name : Aditya Chauhan

Department : Amdocs : 29/10/2015

Employee Band : U2 Pay Entity : Tech Mahindra Limited

Function : Technical Location : TechM-Noida-NSEZ

Sub Function : IT Delivery PAN : BDNPC6582J Calendar Days : 31.00 Bank : KOTAK

LOP Days : 0.00 Bank A/C No. : 6011650234

LOP Days Prior months: 0.00 Currency : INR

LOP Rev Days Prior months: 0.00 Arrears Period : To

Days Payable : 31.00 ESI Number : Not Eligible

Onsite Salary Days : 0.00 PF Number : PUPUN00342240000205838

Onsite Allow. Days: 0.00 PF UAN Number: 100600710068
Leave Encashment Days: 0

Earnings

Description	Amount	Adjustment	Arrears	Amount Paid	Remarks
Base Salary	7379.00	0.00	0.00	7379.00	
House Rent Allowance	3689.00	0.00	0.00	3689.00	
Additional Personal Pay	9042.00	0.00	0.00	9042.00	
Shift Allowance	0.00	4050.00	0.00	4050.00	Shift Allowance
Conveyance Allowance	1600.00	0.00	0.00	1600.00	
Adv Stat Bonus (Monthly)	2000.00	0.00	0.00	2000.00	
Leave Encashment	0.00	0.00	0.00	0.00	
Advance Variable Pay (60%)	2733.00	0.00	0.00	1640.00	
** Reconciled Variable Pay	1093.00	0.00	0.00	1093.00	Reconciled Variable Pay
Total Earnings	27536.00	4050.00	0.00	30493.00	

Deduction

Description Provident Fund	Amount 885.00	Adjustment 0.00	Arrears	Amount Recovered 885.00	Remarks
Total Deduction	885.00	0.00	0.00	885.00	

Pay Summary

	Gross Earning	Gross Deduction	Net Pay
Salary Computation	30493.00	885.00	29608.00

^{**} Details of Reconciled Variable Pay , if any paid, can be accessed through the link https://paytoperf2.techmahindra.com

** Details of LOP/LOP Reversal Days for prior months can be accessed through link
MYBEAT>EASY>PACE>PACE-HR>Employee Self Service>Payroll and Compensation>India Pay>Reports>Payroll Inputs

**** This is electronically generated document hence does not require a signature ****